

## UNITED STATES DISTRICT COURT

Eastern District of California

Marques and Cynthia Phillips

V.

## BILL OF COSTS

City of Fairfield, et al.

Case Number: S-04-0377 FCD/PAN

Judgment having been entered in the above entitled action on 11/15/2006 against Plaintiffs,  
 the Clerk is requested to tax the following as costs:

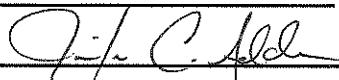
Fees of the Clerk .....	\$0.00
Fees for service of summons and subpoena .....	\$2,644.13
Fees of the court reporter for all or any part of the transcript necessarily obtained for use in the case .....	\$3,874.85
Fees and disbursements for printing .....	\$0.00
Fees for witnesses (itemize on reverse side) .....	\$315.00
Fees for exemplification and copies of papers necessarily obtained for use in the case .....	\$5,863.42
Docket fees under 28 U.S.C. 1923 .....	\$0.00
Costs as shown on Mandate of Court of Appeals .....	\$0.00
Compensation of court-appointed experts .....	\$0.00
Compensation of interpreters and costs of special interpretation services under 28 U.S.C. 1828 .....	\$0.00
Other costs (please itemize) .....	\$0.00
TOTAL	\$12,697.40

SPECIAL NOTE: Attach to your bill an itemization and documentation for requested costs in all categories.

## DECLARATION

I declare under penalty of perjury that the foregoing costs are correct and were necessarily incurred in this action and that the services for which fees have been charged were actually and necessarily performed. A copy of this bill was mailed today with postage prepaid to: (also by e-filing) Marianne Matherly

Signature of Attorney:


Name of Attorney: Jennifer C. Addams, Esq. (SB#209355) Attorney for Def. City of Fairfield, et al.For: Defendant City of Fairfield

Name of Claiming Party

Date: 11/22/2006

Costs are taxed in the amount of \_\_\_\_\_ and included in the judgment.

Marianne Matherly

Acting Clerk of Court

By:

Deputy Clerk

Date



**JUDGMENT (ENTERED: NOVEMBER 15, 2006)**

**UNITED STATES DISTRICT COURT  
EASTERN DISTRICT OF CALIFORNIA**

**JUDGMENT IN A CIVIL CASE**

**MARQUES PHILLIPS, ET AL.,**

**v.**

**CASE NO: 2:04-CV-00377-FCD-EFB**

**CITY OF FAIRFIELD, ET AL.,**

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**XX — Jury Verdict.** This action came before the Court for trial by jury. The issues have been tried and the jury has rendered its verdict.

**IT IS ORDERED AND ADJUDGED**

**THAT JUDGMENT IS HEREBY ENTERED IN ACCORDANCE WITH THE  
JURY VERDICT RENDERED 11/09/06**

**Victoria C. Minor**  
Clerk of Court

**ENTERED: November 15, 2006**

by: /s/ M. Price  
Deputy Clerk

**ITEMIZATION**

## Phillips v. City of Fairfield (158.1004) Cost Detail Report

From 01/01/2004 Thru 11/14/2006

Client No. and Name 158 - FAIRFIELD, CITY OF

COST DETAIL Work Status Date Worked	Matter No. Matter Name	Quantity Cost Item Type	Internal Amount		Description and Notes	Entry No. Authorized By Check No.
			Charge Amount	Printed Amount		
Billed 03/10/2004	158.1004 PHILLIPS, MARQUES V	0 PHO			NOTES: Converted Entry \$31.50 \$31.50	22374
Billed 03/10/2004	158.1004 PHILLIPS, MARQUES V	0 PHO			NOTES: Converted Entry \$10.25 \$10.25 \$10.25	22375
Billed 03/18/2004	158.1004 PHILLIPS, MARQUES V	0 PHO			NOTES: Converted Entry \$4.25 \$4.25 \$4.25	22377
Billed 03/25/2004	158.1004 PHILLIPS, MARQUES V	0 PHO			NOTES: Converted Entry \$14.00 \$14.00 \$14.00	22379
Billed 03/25/2004	158.1004 PHILLIPS, MARQUES V	0 PHO			NOTES: Converted Entry \$2.50 \$2.50 \$2.50	22380
Billed 05/19/2004	158.1004 PHILLIPS, MARQUES V	0 PHO			DESC: 9 copies \$2.25 NOTES: Converted Entry \$2.25	22384
Billed 06/01/2004	158.1004 PHILLIPS, MARQUES V	0 PHO			NOTES: Converted Entry \$4.00 \$4.00 \$4.00	22389

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Billed 06/16/2004	158.1004 PHILLIPS, MARQUES V	1	0	\$84.75 DESC: #SRS407933 SUBPOENA OF RECORDS FROM KAISER HOSPITAL & PMG, \$84.75 VALLEJO \$84.75 NOTES: Converted Entry	22385
Billed 06/17/2004	158.1004 PHILLIPS, MARQUES V	1	0	\$89.44 DESC: #SAS407065 SUBPOENA OF RECORDS FROM NORTHBAY MEDICAL \$89.44 CENTER, BILLS \$89.44 NOTES: Converted Entry	22393
Billed 06/18/2004	158.1004 PHILLIPS, MARQUES V	1	0	\$138.10 DESC: #SAS407066 SUBPOENA OF RECORDS FROM KAISER PMG, VACAVILLE \$138.10 MEDICAL \$138.10 NOTES: Converted Entry	22386
Billed 06/18/2004	158.1004 PHILLIPS, MARQUES V	1	0	\$172.39 DESC: #SAS407062 SUBPOENA OF RECORDS FROM KAISER PMG, VACAVILLE \$172.39 MEDICAL \$172.39 NOTES: Converted Entry	22387
Billed 06/18/2004	158.1004 PHILLIPS, MARQUES V	1	0	\$112.96 DESC: #SAS407064 SUBPOENA OF RECORDS FROM NORTHBAY MEDICAL \$112.96 CENTER, MEDICAL \$112.96 NOTES: Converted Entry	22388
Billed 07/06/2004	158.1004 PHILLIPS, MARQUES V	PHO	0	\$12.00 DESC: 48 copies \$12.00 NOTES: Converted Entry \$12.00	22396
Billed 07/08/2004	158.1004 PHILLIPS, MARQUES V	PHO	0	\$1.50 NOTES: Converted Entry \$1.50 \$1.50	22397
Billed 07/09/2004	158.1004 PHILLIPS, MARQUES V	PHO	0	\$50.00 NOTES: Converted Entry \$50.00 \$50.00	22398
Billed 07/12/2004	158.1004 PHILLIPS, MARQUES V	PHO	0	\$27.50 NOTES: Converted Entry \$27.50 \$27.50	22399
Billed 07/14/2004	158.1004 PHILLIPS, MARQUES V	1	0	\$72.50 DESC: #SAS407063 SUBPOENA OF RECORDS FROM KAISER PMG, VACAVILLE \$72.50 PSYCHOLOGY \$72.50 NOTES: Converted Entry	22400
Billed 07/14/2004	158.1004 PHILLIPS, MARQUES V	1	0	\$72.50 DESC: #SAS407067 SUBPOENA OF RECORDS FROM KAISER PMG, VACAVILLE \$72.50 PSYCHOLOGY \$72.50 NOTES: Converted Entry	22401

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Billed 07/20/2004	158.1004 PHILLIPS, MARQUES V	PHO	0	\$17.50 NOTES: Converted Entry \$17.50 \$17.50	22402
Billed 07/28/2004	158.1004 PHILLIPS, MARQUES V	PHO	0	\$7.50 NOTES: Converted Entry \$7.50 \$7.50	22404
Billed 07/28/2004	158.1004 PHILLIPS, MARQUES V	PHO	0	\$5.00 NOTES: Converted Entry \$5.00 \$5.00	22405
Billed 07/28/2004	158.1004 PHILLIPS, MARQUES V	PHO	0	\$25.00 NOTES: Converted Entry \$25.00 \$25.00	22406
Billed 08/03/2004	158.1004 PHILLIPS, MARQUES V	PHO	0	\$7.75 NOTES: Converted Entry \$7.75 \$7.75	22408
Billed 08/06/2004	158.1004 PHILLIPS, MARQUES V	PHO	0	\$1.75 NOTES: Converted Entry \$1.75 \$1.75	22411
Billed 09/29/2004	158.1004 PHILLIPS, MARQUES V	PHO	0	\$0.25 NOTES: Converted Entry \$0.25 \$0.25	22416
Billed 10/11/2004	158.1004 PHILLIPS, MARQUES V	1	0	\$39.29 DESC: #SAS407067ZZ DELIVERY OF AUTHORIZATION AND PHOTOSTAT(S) \$39.29 FROM KAISER PMG, VACAVILLE PSYCHOLOGY \$39.29 NOTES: Converted Entry	22418

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Billed 10/18/2004	158.1004 PHILLIPS, MARQUES V	1	0	\$67.57 DESC: #SJS423667 SUBPOENA OF RECORDS FROM POLICE ACADEMY, \$67.57 PITTSBURG \$67.57 NOTES: Converted Entry	22420
Billed 10/19/2004	158.1004 PHILLIPS, MARQUES V	1	0	\$137.12 DESC: #SAS412965 SUBPOENA OF RECORDS FROM FAIRFIELD HIGH SCHOOL \$137.12 NOTES: Converted Entry \$137.12	22421
Billed 10/22/2004	158.1004 PHILLIPS, MARQUES V	1	0	\$66.64 DESC: #SAS412968 SUBPOENA OF RECORDS FROM SOLANO COUNTY \$66.64 COMMUNITY COLLEGE, VA \$66.64 NOTES: Converted Entry	22422
Billed 10/25/2004	158.1004 PHILLIPS, MARQUES V	1	0	\$70.50 DESC: #SJS423669 SUBPOENA OF RECORDS FROM CONTRA COSTA COUNTY \$70.50 SHERIFFS DEPT., MARTINEZ \$70.50 NOTES: Converted Entry	22425
Billed 10/26/2004	158.1004 PHILLIPS, MARQUES V	1	0	\$62.69 DESC: #SAS412967 SUBPOENA OF RECORDS FROM SOLANO COUNTY \$62.69 SUPERINTENDENT \$62.69 NOTES: Converted Entry	22423
Billed 11/01/2004	158.1004 PHILLIPS, MARQUES V	1	0	\$72.57 DESC: #SJS423666 SUBPOENA OF RECORDS FROM BERKELEY HIGH SCHOOL, \$72.57 BERKELEY \$72.57 NOTES: Converted Entry	22426
Billed 11/02/2004	158.1004 PHILLIPS, MARQUES V	1	0	\$70.75 DESC: #SJS423668 SUBPOENA OF RECORDS FROM RICHLAND MUNICIPAL \$70.75 COURT \$70.75 NOTES: Converted Entry	22427
Billed 11/03/2004	158.1004 PHILLIPS, MARQUES V	1	0	\$46.46 DESC: #SJS423669ZZ PICK UP OF RECORDS/DOCUMENTS AND PHOTOSTAT(S) \$46.46 FROM CENTRAL CONTRA COSTA COUNTY SHERIFFS DEPT., MARTINEZ \$46.46 NOTES: Converted Entry	22428
Billed 11/05/2004	158.1004 PHILLIPS, MARQUES V	PHO	0	\$0.50 NOTES: Converted Entry \$0.50 \$0.50	22429
Billed 11/11/2004	158.1004 PHILLIPS, MARQUES V	PHO	0	\$13.00 NOTES: Converted Entry \$13.00 \$13.00	22435

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Billed 11/19/2004	158.1004 PHILLIPS, MARQUES V	PHO	0	\$21.50 NOTES: Converted Entry \$21.50 \$21.50	22436
Billed 11/22/2004	158.1004 PHILLIPS, MARQUES V	PHO	0	\$5.00 NOTES: Converted Entry \$5.00 \$5.00	22438
Billed 11/24/2004	158.1004 PHILLIPS, MARQUES V	PHO	0	\$40.75 DESC: 163 copies \$40.75 NOTES: Converted Entry \$40.75	22431
Billed 11/24/2004	158.1004 PHILLIPS, MARQUES V	PHO	0	\$1.00 NOTES: Converted Entry \$1.00 \$1.00	22439
Billed 11/29/2004	158.1004 PHILLIPS, MARQUES V	PHO	0	\$0.25 NOTES: Converted Entry \$0.25 \$0.25	22442
Billed 11/29/2004	158.1004 PHILLIPS, MARQUES V	PHO	0	\$0.75 NOTES: Converted Entry \$0.75 \$0.75	22443
Billed 11/30/2004	158.1004 PHILLIPS, MARQUES V	PHO	0	\$73.25 DESC: 293 copies \$73.25 NOTES: Converted Entry \$73.25	22445

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Billed 12/06/2004	158.1004 PHILLIPS, MARQUES V	PHO	0	\$3.50 NOTES: Converted Entry \$3.50	22448
Billed 12/06/2004	158.1004 PHILLIPS, MARQUES V	PHO	0	\$2.25 NOTES: Converted Entry \$2.25	22449
Billed 12/14/2004	158.1004 PHILLIPS, MARQUES V	1	0	\$788.00 DESC: #6551 ORIGINAL AND 1 COPY OF DEPOSITION TRANSCRIPT OF MARQUES PHILLIPS ON 11/23/04 \$788.00 NOTES: Converted Entry	22432
Billed 12/17/2004	158.1004 PHILLIPS, MARQUES V	1	0	\$47.50 DESC: #SAS412966 SUBPOENA OF RECORDS PERTAINING TO MARQUES \$47.50 PHILLIPS, ET AL. FROM SOLANO COMMUNITY COLLEGE \$47.50 NOTES: Converted Entry	22450
Billed 12/20/2004	158.1004 PHILLIPS, MARQUES V	1	0	\$64.75 DESC: #SJS427879 SUBPOENA OF RECORDS FROM SAN MATEO MEDICAL \$64.75 CENTER \$64.75 NOTES: Converted Entry	22451
Billed 12/27/2004	158.1004 PHILLIPS, MARQUES V	1	0	\$577.00 DESC: #120973 ORIGINAL AND 1 CERTIFIED COPY OF DEPOSITION \$577.00 TRANSCRIPT OF CYNTHIA PHILLIPS ON 12/13/04 \$577.00 NOTES: Converted Entry	22452
Billed 01/11/2005	158.1004 PHILLIPS, MARQUES V	PHO	0	\$4.00 NOTES: Converted Entry \$4.00	22456
Billed 01/17/2005	158.1004 PHILLIPS, MARQUES V	1	0	\$506.40 DESC: #121111 ORIGINAL AND 1 CERTIFIED COPY OF DEPOSITION \$506.40 TRANSCRIPT OF CYNTHIA PHILLIPS, VOL. 2 ON 01/04/05 \$506.40 NOTES: Converted Entry	22457
Billed 01/19/2005	158.1004 PHILLIPS, MARQUES V	1	0	\$105.89 DESC: #SAS500225 SUBPOENA OF RECORDS FROM KAISER PMG, VACAVILLE \$105.89 MEDICAL \$105.89 NOTES: Converted Entry	22458
Billed 01/19/2005	158.1004 PHILLIPS, MARQUES V	1	0	\$80.89 DESC: #SAS500227 SUBPOENA OF RECORDS FROM KAISER PMG, VACAVILLE \$80.89 MEDICAL \$80.89 NOTES: Converted Entry	22459
Billed 01/19/2005	158.1004 PHILLIPS, MARQUES V	1	0	\$47.50 DESC: QUEST DISCOVERY SERVICES: #SAS500228 SUBPOENA OF RECORDS \$47.50 FROM KAISER PMG, VACAVILLE PSYCHOLOGY \$47.50	108185 Jennifer C Addams 40779

Billed 01/20/2005	158.1004 PHILLIPS, MARQUES V	1	0	\$89.57 DESC: #SAS500230 SUBPOENA OF RECORDS FROM NORTHBAY MEDICAL \$89.57 CENTER, BILLS \$89.57 NOTES: Converted Entry	22460
Billed 01/21/2005	158.1004 PHILLIPS, MARQUES V	1	0	\$79.49 DESC: #SAS500229 SUBPOENA OF RECORDS FROM NORTHBAY MEDICAL \$79.49 CENTER, MEDICAL \$79.49 NOTES: Converted Entry	22461
Billed 01/21/2005	158.1004 PHILLIPS, MARQUES V	PHO	2	\$0.50 NOTES: Converted Entry \$0.50 \$0.50	627
Billed 01/27/2005	158.1004 PHILLIPS, MARQUES V	PHO	0	\$6.00 DESC: 24 copies \$6.00 \$6.00 NOTES: Converted Entry	22462
Billed 02/08/2005	158.1004 PHILLIPS, MARQUES V	PHO	7	\$1.75 DESC: 7 copies \$1.75 NOTES: Converted Entry \$1.75	628
Billed 02/08/2005	158.1004 PHILLIPS, MARQUES V	PHO	250	\$62.50 DESC: 250 copies \$62.50 NOTES: Converted Entry \$62.50	629
Billed 02/08/2005	158.1004 PHILLIPS, MARQUES V	PHO	51	\$12.75 NOTES: Converted Entry \$12.75 \$12.75	630
Billed 02/08/2005	158.1004 PHILLIPS, MARQUES V	PHO	3	\$0.75 NOTES: Converted Entry \$0.75 \$0.75	631
Billed 02/09/2005	158.1004 PHILLIPS, MARQUES V	PHO	50	\$20.00 NOTES: Converted Entry \$20.00 \$20.00	632
Billed 02/10/2005	158.1004 PHILLIPS, MARQUES V	PHO	3	\$0.75 NOTES: Converted Entry \$0.75 \$0.75	633

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Billed 02/11/2005	158.1004 PHILLIPS, MARQUES V	PHO	40	\$10.00 DESC: 40 copies \$10.00 NOTES: Converted Entry \$10.00	634
Billed 02/11/2005	158.1004 PHILLIPS, MARQUES V	PHO	52	\$13.00 NOTES: Converted Entry \$13.00 \$13.00	635
Billed 02/15/2005	158.1004 PHILLIPS, MARQUES V	PHO	16	\$4.00 NOTES: Converted Entry \$4.00 \$4.00	636
Billed 02/17/2005	158.1004 PHILLIPS, MARQUES V	PHO	253	\$63.25 DESC: 253 copies \$63.25 NOTES: AAH \$63.25 Converted Entry	602
Billed 02/17/2005	158.1004 PHILLIPS, MARQUES V	PHO	30	\$7.50 DESC: 30 copies \$7.50 NOTES: AAH \$7.50 Converted Entry	603
Billed 02/17/2005	158.1004 PHILLIPS, MARQUES V	PHO	378	\$94.50 DESC: 378 copies \$94.50 NOTES: AAH \$94.50 Converted Entry	604
Billed 02/18/2005	158.1004 PHILLIPS, MARQUES V	PHO	26	\$6.50 NOTES: Converted Entry \$6.50 \$6.50	637
Billed 02/18/2005	158.1004 PHILLIPS, MARQUES V	PHO	76	\$19.00 DESC: 76 copies \$19.00 NOTES: AAH \$19.00 Converted Entry	605
Billed 02/18/2005	158.1004 PHILLIPS, MARQUES V	PHO	122	\$30.50 DESC: 122 copies \$30.50 NOTES: AAH \$30.50 Converted Entry	606
Billed 02/18/2005	158.1004 PHILLIPS, MARQUES V	PHO	130	\$32.50 DESC: 130 copies \$32.50 NOTES: AAH \$32.50 Converted Entry	607
Billed 02/18/2005	158.1004 PHILLIPS, MARQUES V	PHO	79	\$19.75 DESC: 79 copies \$19.75 NOTES: AAH \$19.75	608

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Billed	158.1004	PHILLIPS, MARQUES V	PHO		Converted Entry	
02/18/2005	39				\$9.75 DESC: 39 copies \$9.75 NOTES: AAH \$9.75 Converted Entry	609
Billed	158.1004	PHILLIPS, MARQUES V	PHO	42	\$10.50 DESC: 42 copies \$10.50 NOTES: AAH \$10.50 Converted Entry	610
02/18/2005	135				\$33.75 DESC: 135 copies \$33.75 NOTES: AAH \$33.75 Converted Entry	611
Billed	158.1004	PHILLIPS, MARQUES V	PHO	104	\$26.00 DESC: 104 copies \$26.00 NOTES: AAH \$26.00 Converted Entry	612
02/18/2005						
Billed	158.1004	PHILLIPS, MARQUES V	1	0	\$90.20 DESC: #SAS500226 SUBPOENA OF RECORDS FROM KAISER PMG, VACAVILLE \$90.20 PSYCHOLOGY \$90.20 NOTES: Converted Entry	619
02/25/2005						
Billed	158.1004	PHILLIPS, MARQUES V	1	0	\$95.00 DESC: QUEST DISCOVERY SERVICES: #FRS404243 SUBPOENA OF RECORDS \$95.00 FROM KAISER HOSPITAL & PMG, BILLING \$95.00	108106 Jennifer C Addams 40779
03/03/2005						
Billed	158.1004	PHILLIPS, MARQUES V	1	0	\$95.00 DESC: QUEST DISCOVERY SERVICES: #FRS404244 SUBPOENA OF RECORDS \$95.00 FROM KAISER HOSPITAL & PMG, BILLING \$95.00	108637 Ken J Isaacs 41103
03/03/2005						

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Billed 03/14/2005	158.1004 PHILLIPS, MARQUES V	PHO	8	\$2.00	DESC: PHOTOCOPY	107836
				\$2.00		
Billed 03/15/2005	158.1004 PHILLIPS, MARQUES V	PHO	3	\$0.75	DESC: PHOTOCOPY	108245
				\$0.75		
Billed 03/17/2005	158.1004 PHILLIPS, MARQUES V	PHO	1	\$0.25	DESC: PHOTOCOPY	108270
				\$0.25		
Billed 03/17/2005	158.1004 PHILLIPS, MARQUES V	PHO	334	\$83.50	DESC: PHOTOCOPY	110096 Firm Atty
				\$83.50		
Billed 03/21/2005	158.1004 PHILLIPS, MARQUES V	PHO	10	\$2.50	DESC: PHOTOCOPY	108285
				\$2.50		
Billed 03/21/2005	158.1004 PHILLIPS, MARQUES V	PHO	9	\$2.25	DESC: PHOTOCOPY	108292
				\$2.25		
Billed 03/23/2005	158.1004 PHILLIPS, MARQUES V	PHO	8	\$2.00	DESC: PHOTOCOPY	112021
				\$2.00		
Billed 03/23/2005	158.1004 PHILLIPS, MARQUES V	PHO	23	\$5.75	DESC: PHOTOCOPY	112024
				\$5.75		
Billed 03/24/2005	158.1004 PHILLIPS, MARQUES V	PHO	5	\$1.25	DESC: PHOTOCOPY	112038
				\$1.25		
				\$1.25		

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Billed 03/28/2005	158.1004 PHILLIPS, MARQUES V	PHO	14	\$3.50	DESC: PHOTOCOPY	112061
				\$3.50		
Billed 04/04/2005	158.1004 PHILLIPS, MARQUES V	PHO	12	\$3.00	DESC: PHOTOCOPY	112277
				\$3.00		
Billed 04/05/2005	158.1004 PHILLIPS, MARQUES V	PHO	6	\$1.50	DESC: PHOTOCOPY	112286
				\$1.50		
Billed 04/05/2005	158.1004 PHILLIPS, MARQUES V	PHO	8	\$2.00	DESC: PHOTOCOPY	112293
				\$2.00		
Billed 04/05/2005	158.1004 PHILLIPS, MARQUES V	PHO	4	\$1.00	DESC: PHOTOCOPY	112294
				\$1.00		
Billed 04/05/2005	158.1004 PHILLIPS, MARQUES V	PHO	101	\$25.25	DESC: PHOTOCOPY	112597
				\$25.25		Firm Attv
				\$25.25		
Billed 04/06/2005	158.1004 PHILLIPS, MARQUES V	PHO	554	\$138.50	DESC: PHOTOCOPY	112670
				\$138.50		Firm Attv
Billed 04/07/2005	158.1004 PHILLIPS, MARQUES V	PHO	33	\$8.25	DESC: PHOTOCOPY	113716
				\$8.25		
				\$8.25		
Billed 04/08/2005	158.1004 PHILLIPS, MARQUES V	PHO	2	\$0.50	DESC: PHOTOCOPY	113435
				\$0.50		Ken J Isaacs
Billed 04/08/2005	158.1004 PHILLIPS, MARQUES V	PHO	16	\$4.00	DESC: PHOTOCOPY	113485
				\$4.00		Ken J Isaacs
				\$4.00		
Billed 04/11/2005	158.1004 PHILLIPS, MARQUES V	PHO	39	\$9.75	DESC: PHOTOCOPY	114480
				\$9.75		Ken J Isaacs
				\$9.75		

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Billed 04/11/2005	158.1004 PHILLIPS, MARQUES V	PHO	166	\$41.50	DESC: PHOTOCOPY	114489 Firm Atty
Billed 04/12/2005	158.1004 PHILLIPS, MARQUES V	PHO	2	\$41.50		
				\$0.50	DESC: PHOTOCOPY	114568 Ken J Isaacs
				\$0.50		
				\$0.50		
Billed 04/14/2005	158.1004 PHILLIPS, MARQUES V	PHO	1	\$0.25	DESC: PHOTOCOPY	114862
				\$0.25		
				\$0.25		
Billed 04/19/2005	158.1004 PHILLIPS, MARQUES V	PHO	14	\$3.50	DESC: PHOTOCOPY	118257
				\$3.50		
				\$3.50		
Billed 05/04/2005	158.1004 PHILLIPS, MARQUES V	PHO	3	\$0.75	DESC: PHOTOCOPY	118131
				\$0.75		
				\$0.75		

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Billed 06/06/2005	158.1004 PHILLIPS, MARQUES V	PHO	3	\$0.75 \$0.75 \$0.75	DESC: PHOTOCOPY	123984
Billed 06/08/2005	158.1004 PHILLIPS, MARQUES V	PHO	1	\$0.25 \$0.25 \$0.25	DESC: PHOTOCOPY	125761
Billed 06/22/2005	158.1004 PHILLIPS, MARQUES V	PHO	14	\$3.50 \$3.50 \$3.50	DESC: PHOTOCOPY	126892
Billed 06/23/2005	158.1004 PHILLIPS, MARQUES V	PHO	8	\$2.00 \$2.00 \$2.00	DESC: PHOTOCOPY	126894
Billed 06/27/2005	158.1004 PHILLIPS, MARQUES V	PHO	23	\$5.75 \$5.75 \$5.75	DESC: PHOTOCOPY	127716
Billed 07/06/2005	158.1004 PHILLIPS, MARQUES V	PHO	10	\$2.50 \$2.50 \$2.50	DESC: PHOTOCOPY	128946

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Billed 08/05/2005	158.1004 PHILLIPS, MARQUES V	PHO	3	\$0.75	DESC: PHOTOCOPY	133018 Ken J Isaacs
Billed 09/05/2005	158.1004 PHILLIPS, MARQUES V	PHO	1	\$0.75	DESC: PHOTOCOPY	133020 Ken J Isaacs
Billed 08/05/2005	158.1004 PHILLIPS, MARQUES V	PHO	14	\$0.25 \$0.25 \$3.50 \$3.50	DESC: PHOTOCOPY	133769
Billed 08/08/2005	158.1004 PHILLIPS, MARQUES V	PHO	6	\$1.50	DESC: PHOTOCOPY	133772
Billed 08/08/2005	158.1004 PHILLIPS, MARQUES V	PHO	14	\$1.50 \$3.50 \$3.50	DESC: PHOTOCOPY	133774
Billed 08/08/2005	158.1004 PHILLIPS, MARQUES V	PHO	12	\$3.50 \$3.00 \$3.00	DESC: PHOTOCOPY	133778
Billed 08/09/2005	158.1004 PHILLIPS, MARQUES V	PHO	16	\$3.00 \$4.00 \$4.00	DESC: PHOTOCOPY	133162 Firm Atty
Billed 08/09/2005	158.1004 PHILLIPS, MARQUES V	PHO	74	\$18.50 \$18.50	DESC: PHOTOCOPY	133786
Billed 08/09/2005	158.1004 PHILLIPS, MARQUES V	PHO	14	\$18.50 \$3.50 \$3.50	DESC: PHOTOCOPY	133791
Billed 08/11/2005	158.1004 PHILLIPS, MARQUES V	PHO	12	\$3.00 \$3.00 \$3.00	DESC: PHOTOCOPY	133799
Billed 08/22/2005	158.1004 PHILLIPS, MARQUES V	PHO	42	\$10.50 \$10.50	DESC: PHOTOCOPY	136095

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Billed	158.1004 PHILLIPS, MARQUES V	PHO	84	\$21.00 DESC: PHOTOCOPY \$21.00 \$21.00	135651 Firm Atty
Billed 08/26/2005	158.1004 PHILLIPS, MARQUES V	PHO	23	\$5.75 DESC: PHOTOCOPY \$5.75 \$5.75	136070
Billed 08/30/2005	158.1004 PHILLIPS, MARQUES V	PHO	9	\$2.25 DESC: PHOTOCOPY \$2.25 \$2.25	136071
Billed 08/30/2005	158.1004 PHILLIPS, MARQUES V	PHO	18	\$4.50 DESC: PHOTOCOPY \$4.50 \$4.50	136081
Billed 09/02/2005	158.1004 PHILLIPS, MARQUES V	PHO	60	\$15.00 DESC: PHOTOCOPY \$15.00 \$15.00	137093
Billed 09/02/2005	158.1004 PHILLIPS, MARQUES V	PHO	35	\$8.75 DESC: PHOTOCOPY \$8.75 \$8.75	137094
Billed 09/02/2005	158.1004 PHILLIPS, MARQUES V	PHO	144	\$36.00 DESC: PHOTOCOPY \$36.00 \$36.00	137095
Billed 09/06/2005	158.1004 PHILLIPS, MARQUES V	PHO	4	\$1.00 DESC: PHOTOCOPY \$1.00 \$1.00	137099
Billed 09/08/2005	158.1004 PHILLIPS, MARQUES V	PHO	12	\$4.50 DESC: PHOTOCOPY \$4.50 \$4.50	137793
Billed 09/12/2005	158.1004 PHILLIPS, MARQUES V	PHO	5	\$1.25 DESC: PHOTOCOPY \$1.25 \$1.25	137802

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Billed 09/21/2005	158.1004 PHILLIPS, MARQUES V	1	0	\$161.86 DESC: QUEST DISCOVERY SERVICES: #SAB501220 SUBPOENA OF RECORDS \$161.86 FROM TOMMIE E. PHILLIPS SR., FAIRFIELD \$161.86	139915 Jennifer C Addams 43195
Billed 09/23/2005	158.1004 PHILLIPS, MARQUES V	PHO	24	\$6.00 DESC: PHOTOCOPY \$6.00 \$6.00	139476
Billed 09/23/2005	158.1004 PHILLIPS, MARQUES V	PHO	132	\$33.00 DESC: PHOTOCOPY \$33.00 \$33.00	139480
Billed 09/27/2005	158.1004 PHILLIPS, MARQUES V	PHO	18	\$4.50 DESC: PHOTOCOPY \$4.50 \$4.50	140537

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Page 16 Of 27

Billed 09/28/2005	158.1004 PHILLIPS, MARQUES V	PHO	72	\$18.00 DESC: PHOTOCOPY \$18.00 \$18.00	140557
Billed 09/29/2005	158.1004 PHILLIPS, MARQUES V	PHO	12	\$3.00 DESC: PHOTOCOPY \$3.00 \$3.00	140565
Billed 10/03/2005	158.1004 PHILLIPS, MARQUES V	PHO	164	\$41.00 DESC: PHOTOCOPY \$41.00 \$41.00	141070 Firm Attv
Billed 10/03/2005	158.1004 PHILLIPS, MARQUES V	PHO	30	\$7.50 DESC: PHOTOCOPY \$7.50 \$7.50	142375
Billed 10/03/2005	158.1004 PHILLIPS, MARQUES V	PHO	2	\$0.50 DESC: PHOTOCOPY \$0.50 \$0.50	142386
Billed 10/04/2005	158.1004 PHILLIPS, MARQUES V	PHO	28	\$7.00 DESC: PHOTOCOPY \$7.00 \$7.00	142396
Billed 10/05/2005	158.1004 PHILLIPS, MARQUES V	PHO	192	\$48.00 DESC: PHOTOCOPY \$48.00 \$48.00	141266 Firm Attv
Billed 10/05/2005	158.1004 PHILLIPS, MARQUES V	PHO	22	\$5.50 DESC: PHOTOCOPY \$5.50 \$5.50	141269 Firm Attv
Billed 10/07/2005	158.1004 PHILLIPS, MARQUES V	PHO	35	\$8.75 DESC: PHOTOCOPY \$8.75 \$8.75	141384 Firm Attv

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Billed 10/10/2005	158.1004 PHILLIPS, MARQUES V	PHO	1	\$0.25	DESC: PHOTOCOPY	142445
				\$0.25		
Billed 10/10/2005	158.1004 PHILLIPS, MARQUES V	PHO	12	\$3.00	DESC: PHOTOCOPY	142446
				\$3.00		
Billed 10/12/2005	158.1004 PHILLIPS, MARQUES V	PHO	70	\$17.50	DESC: PHOTOCOPY	141862
				\$17.50		Firm Atty
Billed 10/12/2005	158.1004 PHILLIPS, MARQUES V	PHO	585	\$146.25	DESC: PHOTOCOPY	141869
				\$146.25		Firm Atty
Billed 10/12/2005	158.1004 PHILLIPS, MARQUES V	PHO	106	\$26.50	DESC: PHOTOCOPY	141873
				\$26.50		Firm Atty
				\$26.50		
Billed 10/17/2005	158.1004 PHILLIPS, MARQUES V	PHO	6	\$1.50	DESC: PHOTOCOPY	142700
				\$1.50		
Billed 10/17/2005	158.1004 PHILLIPS, MARQUES V	PHO	0	\$1.50		
				\$1,850.25	DESC: SUZANNE A. QUAN: #6663 ORIGINAL AND ONE COPY OF DEPOSITION	142776
				\$1,850.25	TRANSCRIPT OF TOMMIE PHILLIPS ON 09/21/05, MICHAEL PHILLIPS ON	Kim E Colwell
				\$1,850.25	09/23/05 AND ONE COPY OF TIMOTHY F. GRACE ON 09/23/05	43736
Billed 10/18/2005	158.1004 PHILLIPS, MARQUES V	PHO	0	\$456.20	DESC: IKON OFFICE SOLUTIONS: #OAK05100197 PS+HEAVY, MANILA	144156
				\$456.20	FOLDERS - LETTER AND RE-BINDS	Kim E Colwell
				\$456.20		43136
Billed 10/19/2005	158.1004 PHILLIPS, MARQUES V	PHO	180	\$45.00	DESC: PHOTOCOPY	143318
				\$45.00		Firm Atty
				\$45.00		

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Billed 10/20/2005	158.1004 PHILLIPS, MARQUES V	PHO	64	\$16.00 DESC: PHOTOCOPY \$16.00	145285
Billed 10/24/2005	158.1004 PHILLIPS, MARQUES V	PHO	15	\$3.75 DESC: PHOTOCOPY \$3.75	145303
Billed 10/26/2005	158.1004 PHILLIPS, MARQUES V	PHO	48	\$12.00 DESC: PHOTOCOPY \$12.00	145246
Billed 10/31/2005	158.1004 PHILLIPS, MARQUES V	PHO	7	\$1.75 DESC: PHOTOCOPY \$1.75	145251
Billed 11/02/2005	158.1004 PHILLIPS, MARQUES V	PHO	9	\$2.25 DESC: PHOTOCOPY \$2.25	145272
Billed 11/03/2005	158.1004 PHILLIPS, MARQUES V	PHO	12	\$3.00 DESC: PHOTOCOPY \$3.00	145275
Billed 11/03/2005	158.1004 PHILLIPS, MARQUES V	PHO	19	\$4.75 DESC: PHOTOCOPY \$4.75	145277
Billed 11/03/2005	158.1004 PHILLIPS, MARQUES V	PHO	12	\$3.00 DESC: PHOTOCOPY \$3.00	145314
Billed 11/03/2005	158.1004 PHILLIPS, MARQUES V	PHO	13	\$3.25 DESC: PHOTOCOPY \$3.25	145315
Billed 11/07/2005	158.1004 PHILLIPS, MARQUES V	PHO	14	\$3.50 DESC: PHOTOCOPY \$3.50	145332
Billed 11/08/2005	158.1004 PHILLIPS, MARQUES V	PHO	85	\$21.25 DESC: PHOTOCOPY \$21.25	145903 Ken J Isaacs

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Billed 11/09/2005	158.1004 PHILLIPS, MARQUES V	PHO	61	\$15.25 DESC: PHOTOCOPY \$15.25	145639
Billed 11/09/2005	158.1004 PHILLIPS, MARQUES V	PHO	2	\$15.25 \$0.50 DESC: PHOTOCOPY \$0.50 \$0.50	145644
Billed 11/10/2005	158.1004 PHILLIPS, MARQUES V	PHO	27	\$6.75 DESC: PHOTOCOPY \$6.75 \$6.75	145722
Billed 11/11/2005	158.1004 PHILLIPS, MARQUES V	PHO	2	\$0.50 DESC: PHOTOCOPY \$0.50 \$0.50	145726
Billed 11/16/2005	158.1004 PHILLIPS, MARQUES V	PHO	10	\$2.50 DESC: PHOTOCOPY \$2.50 \$2.50	146650
Billed 11/21/2005	158.1004 PHILLIPS, MARQUES V	PHO	48	\$12.00 DESC: PHOTOCOPY \$12.00 \$12.00	149490
Billed 11/30/2005	158.1004 PHILLIPS, MARQUES V	PHO	247	\$61.75 DESC: PHOTOCOPY \$61.75 \$61.75	148143 Firm Atty

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Billed 01/05/2006	158.1004 PHILLIPS, MARQUES V	PHO	130	\$32.50	DESC: PHOTOCOPY	152369 Firm Atty
Billed 01/05/2006	158.1004 PHILLIPS, MARQUES V	PHO	10	\$32.50	DESC: PHOTOCOPY	154064
Billed 01/06/2006	158.1004 PHILLIPS, MARQUES V	PHO	77	\$19.25	DESC: PHOTOCOPY	152446 Firm Atty
Billed 01/06/2006	158.1004 PHILLIPS, MARQUES V	PHO	26	\$6.50	DESC: PHOTOCOPY	152447 Firm Atty
Billed 01/06/2006	158.1004 PHILLIPS, MARQUES V	PHO	2	\$0.50	DESC: PHOTOCOPY	154078
Billed 01/10/2006	158.1004 PHILLIPS, MARQUES V	PHO	1	\$0.25	DESC: PHOTOCOPY	154111
Billed 01/12/2006	158.1004 PHILLIPS, MARQUES V	PHO	16	\$4.00	DESC: PHOTOCOPY	153969
Billed 01/24/2006	158.1004 PHILLIPS, MARQUES V	PHO	266	\$66.50	DESC: PHOTOCOPY	154400
Billed 01/25/2006	158.1004 PHILLIPS, MARQUES V	PHO	0	\$153.20	DESC: MICHELLE BABBITT: COPY OF TRANSCRIPT OF HEARING	154356 Jennifer C Addams
Billed 01/25/2006	158.1004 PHILLIPS, MARQUES V	PHO	10	\$2.50	DESC: PHOTOCOPY	43966
Billed 01/25/2006	158.1004 PHILLIPS, MARQUES V	PHO	15	\$3.75	DESC: PHOTOCOPY	156112

November 14, 2006 9:43 AM

Billed 01/30/2006	158.1004 PHILLIPS, MARQUES V	PHO	3	\$0.75	DESC: PHOTOCOPY	156081
				\$0.75		
				\$0.75		
Billed 02/02/2006	158.1004 PHILLIPS, MARQUES V	PHO	84	\$21.00	DESC: PHOTOCOPY	156102
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				\$21.00		
Billed 02/02/2006	158.1004 PHILLIPS, MARQUES V	PHO	124	\$31.00	DESC: PHOTOCOPY	156106
				\$31.00		
				\$31.00		
Billed 02/06/2006	158.1004 PHILLIPS, MARQUES V	PHO	46	\$11.50	DESC: PHOTOCOPY	156163
				\$11.50		
				\$11.50		
Billed 02/08/2006	158.1004 PHILLIPS, MARQUES V	PHO	21	\$5.25	DESC: PHOTOCOPY	157485
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				\$5.25		

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Billed 03/07/2006	158.1004 PHILLIPS, MARQUES V	PHO	6	\$1.50	DESC: PHOTOCOPY	160412
				\$1.50		
Billed 03/21/2006	158.1004 PHILLIPS, MARQUES V	PHO	49	\$12.25	DESC: PHOTOCOPY	162031
				\$12.25		
Billed 03/21/2006	158.1004 PHILLIPS, MARQUES V	PHO	90	\$22.50	DESC: PHOTOCOPY	162032
				\$22.50		
Billed 03/21/2006	158.1004 PHILLIPS, MARQUES V	PHO	139	\$34.75	DESC: PHOTOCOPY	163229
				\$34.75		
Billed 03/30/2006	158.1004 PHILLIPS, MARQUES V	PHO	4	\$1.00	DESC: PHOTOCOPY	164470
				\$1.00		
Billed 04/10/2006	158.1004 PHILLIPS, MARQUES V	PHO	14	\$3.50	DESC: PHOTOCOPY	164517
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Billed 04/10/2006	158.1004 PHILLIPS, MARQUES V	PHO	26	\$6.50	DESC: PHOTOCOPY	164521
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				\$6.50		164591
Billed 05/01/2006	158.1004 PHILLIPS, MARQUES V	PHO	12	\$3.00	DESC: PHOTOCOPY	168713
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				\$3.00		

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Billed 05/24/2006	158.1004 PHILLIPS, MARQUES V	PHO	10	\$2.50 DESC: PHOTOCOPY \$2.50 \$2.50	170739
Billed 08/22/2006	158.1004 PHILLIPS, MARQUES V	PHO	33	\$8.25 DESC: PHOTOCOPY \$8.25 NOTES: actual? LLF \$8.25 PER 8% LLF	181202
Billed 08/22/2006	158.1004 PHILLIPS, MARQUES V	PHO	33	\$8.25 DESC: PHOTOCOPY \$8.25 NOTES: actual? LLF \$8.25 PER 8% LLF	181205
Billed 08/22/2006	158.1004 PHILLIPS, MARQUES V	PHO	21	\$5.25 DESC: PHOTOCOPY \$5.25 NOTES: actual? LLF \$5.25 PER 8% LLF	181217

November 14, 2006 9:43 AM

Billed 09/25/2006	158.1004 PHILLIPS, MARQUES V	1	0	\$3.87 \$3.87 \$3.87	DESC: FEDEX KINKO'S : #560400002369 FS COLOR S/S	184634 flora J. Caneja
Billed 10/09/2006	158.1004 PHILLIPS, MARQUES V	1	0	\$156.60 \$156.60 \$156.60	DESC: IKON OFFICE SOLUTIONS: INV. # OAK06100086 OVERSIZE COLOR COPIES	184592 Cynthia S Saucedo
Billed 10/10/2006	158.1004 PHILLIPS, MARQUES V	PHO	104	\$26.00 \$26.00 \$26.00	DESC: PHOTOCOPY	186130 Firm Atty
Billed 10/10/2006	158.1004 PHILLIPS, MARQUES V	1	0	\$1,250.00 \$1,250.00 \$1,250.00	DESC: GWEN McKay: PHOTO SHOOT	188078 flora J. Caneja
Billed 10/11/2006	158.1004 PHILLIPS, MARQUES V	PHO	632	\$158.00 \$158.00 \$158.00	DESC: PHOTOCOPY	186202 Glenn Z Bizzarro
Billed 10/12/2006	158.1004 PHILLIPS, MARQUES V	PHO	290	\$72.50 \$72.50 \$72.50	DESC: PHOTOCOPY	186318 Glenn Z Bizzarro
Billed 10/12/2006	158.1004 PHILLIPS, MARQUES V	PHO	6	\$1.50 \$1.50 \$1.50	DESC: PHOTOCOPY	186332 Firm Atty
Billed 10/12/2006	158.1004 PHILLIPS, MARQUES V	PHO	166	\$41.50 \$41.50 \$41.50	DESC: PHOTOCOPY	186335 Elena D La Bella
Billed 10/12/2006	158.1004 PHILLIPS, MARQUES V	PHO	510	\$127.50 \$127.50 \$127.50	DESC: PHOTOCOPY	186342 Glenn Z Bizzarro
Billed 10/13/2006	158.1004 PHILLIPS, MARQUES V	PHO	144	\$36.00 \$36.00 \$36.00	DESC: PHOTOCOPY	186392 Kathleen K Yanaga
Billed 10/13/2006	158.1004 PHILLIPS, MARQUES V	PHO	144	\$36.00 \$36.00 \$36.00	DESC: PHOTOCOPY	186394 Kathleen K Yanaga
Billed 10/13/2006	158.1004 PHILLIPS, MARQUES V	PHO	12	\$3.00 \$3.00 \$3.00	DESC: PHOTOCOPY	186407 Firm Atty

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Billed 10/13/2006	158.1004 PHILLIPS, MARQUES V	PHO	130	\$32.50	DESC: PHOTOCOPY	186412 Firm Attv
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Billed 10/13/2006	158.1004 PHILLIPS, MARQUES V	PHO	54	\$26.00	DESC: PHOTOCOPY	186419 Glenn Z Bizzarro
Billed 10/13/2006	158.1004 PHILLIPS, MARQUES V	PHO	292	\$26.00	DESC: PHOTOCOPY	187731 Firm Attv
Billed 10/16/2006	158.1004 PHILLIPS, MARQUES V	PHO	876	\$13.50	DESC: PHOTOCOPY	186471 Glenn Z Bizzarro
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Billed 10/17/2006	158.1004 PHILLIPS, MARQUES V	PHO	16	\$73.00	DESC: PHOTOCOPY	186540 Glenn Z Bizzarro
Billed 10/17/2006	158.1004 PHILLIPS, MARQUES V	PHO	82	\$219.00	DESC: PHOTOCOPY	186542 Elena D La Bella
Billed 10/17/2006	158.1004 PHILLIPS, MARQUES V	PHO	99	\$20.50	DESC: PHOTOCOPY	186596 Elena D La Bella
Billed 10/18/2006	158.1004 PHILLIPS, MARQUES V	PHO	34	\$24.75	DESC: PHOTOCOPY	186950 Glenn Z Bizzarro
Billed 10/18/2006	158.1004 PHILLIPS, MARQUES V	PHO	16	\$24.75	DESC: PHOTOCOPY	186951 Glenn Z Bizzarro
Billed 10/18/2006	158.1004 PHILLIPS, MARQUES V	PHO	316	\$8.50	DESC: PHOTOCOPY	186960 Glenn Z Bizzarro
Billed 10/18/2006	158.1004 PHILLIPS, MARQUES V	PHO	56	\$79.00	DESC: PHOTOCOPY	186964 Glenn Z Bizzarro
Billed 10/18/2006	158.1004 PHILLIPS, MARQUES V	PHO	271	\$14.00	DESC: PHOTOCOPY	186965 Glenn Z Bizzarro
Billed 10/19/2006	158.1004 PHILLIPS, MARQUES V	PHO	25	\$14.00	DESC: PHOTOCOPY	187036 Elena D La Bella
Billed 10/19/2006	158.1004 PHILLIPS, MARQUES V	PHO	127	\$67.75	DESC: PHOTOCOPY	187037 Elena D La Bella
Billed 10/23/2006	158.1004 PHILLIPS, MARQUES V	PHO	27	\$67.75	DESC: PHOTOCOPY	187654 Glenn Z Bizzarro
				\$6.75	DESC: PHOTOCOPY	
				\$6.75	DESC: PHOTOCOPY	

November 14, 2006 9:43 AM

Billed 10/25/2006	158.1004 PHILLIPS, MARQUES V	PHO	369	\$92.25	DESC: PHOTOCOPY	187791 Glenn Z Bizzarro
Billed 10/25/2006	158.1004 PHILLIPS, MARQUES V	PHO	350	\$92.25	DESC: PHOTOCOPY	187795 Glenn Z Bizzarro
Billed 10/25/2006	158.1004 PHILLIPS, MARQUES V	PHO	8	\$87.50	DESC: PHOTOCOPY	187799 Glenn Z Bizzarro

Work-In-Process 10/09/2006	158.1004 PHILLIPS, MARQUES V	PHO	56	\$14.00	DESC: PHOTOCOPY	188174
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Work-In-Process 10/31/2006	158.1004 PHILLIPS, MARQUES V	PHO	156	\$39.00	DESC: PHOTOCOPY	188149
Work-In-Process 10/31/2006	158.1004 PHILLIPS, MARQUES V	PHO	64	\$39.00	DESC: PHOTOCOPY	188164
Work-In-Process 11/02/2006	158.1004 PHILLIPS, MARQUES V	PHO	0	\$16.00	DESC: PHOTOCOPY	188571 flora J. Caneja

11/7/06 158.1004  
 \$299.50 Subpoena/TRIAL -  
 Solano County Sheriff's  
 Dept. - Tom Norris  
 (invoice attached)

November 14, 2006 9:43 AM



**DOCUMENTATION**

**Suzanne A. Quan**

Certified Shorthand Reporters

1490 Acton Street  
Berkeley, CA 94702

(510) 528-1920  
ID No. 565-15-7747

# INVOICE

DATE

12/14/2004

INVOICE NO.

6551

TO:

Meyers Nave Riback, et al.  
555 12th St., Ste. 1500  
Oakland, CA 94607  
To: Kimberly E. Colwell  
Attorney at Law

CASE REFERENCE

Phillips v. Fairfield

DEPOSITION DATE

11/23/2004

CSR

SQ

DESCRIPTION

AMOUNT

Deposition of MARQUES PHILLIPS

Original/One copy

Rough ASCII (1.00/pg.)

561.00

132.00

Half-day per diem

50.00

Reporter's Certificate

30.00

Condensed/Index/ASCII

0.00

Delivery

15.00

158-1004

OK pay  
HSC

TOTAL AMOUNT DUE

\$788.00

THANK YOU



## Invoice

P.O. BOX 49051  
SAN JOSE, CA 95161-9051  
(800) 800-6800  
Fax (408) 441-7070  
F.E.I.N. 75-2652336

Quality • Uniformity • Excellence • Service • Teamwork

## QUEST DISCOVERY SERVICES

<http://www.questds.com/>

Original

Bill to:  
MEY225  
MEYERS, NAVE, RIBACK, SILVER  
& WILSON - ATTORNEYS AT LAW  
555 12TH STREET  
SUITE 1500  
OAKLAND, CA 94607  
ATTN: JENNIFER C ADDAMS, ESQ.

Ordered by:

Invoice #: SAS412966

Order Date: 09/30/04  
Depo Date: 10/14/04  
Invoice Date: 12/17/04  
Case #: CIVS040377  
Date of Loss:  
Client File #: 158.1004  
Claim #:  
Insured:

ok JCA

Pertaining to: MARQUES PHILLIPS, ET AL. VS. CITY OF FAIRFIELD, ET AL.  
CYNTHIA PHILLIPS DOB:08/12/50 SSN:558-94-6476  
From: SOLANO COMM COLLEGE/SUISU

## CHARGES:

BASIC CHARGE	15.00
PHONE CALLS - LOCAL PHONE CALLS	2.50
USDC SUBPOENA PREPARATION	15.00
SUBPOENA SERVICE	15.00

12/29/04  
F230  
11500  
clw

## Comments:

OUR FILE CLOSED PER CALL FROM YOUR OFFICE. THANK YOU.

Gross: 47.50  
Tax: .00  
Shipping / Handling: .00

**Total: 47.50**

If invoice is not paid within 30 days of billing date amount will be subject to finance charge of 1½% per month (Annual Percentage Rate 18%)

(Remittance Portion)

Quest Discovery Services  
2025 Gateway Place, Suite 330  
San Jose, CA 95110

Invoice #: SAS412966

Total Due: 47.50

Bill To: MEY225  
Ship To:



Emerick & Finch  
18 Crow Canyon Court, Suite 210  
San Ramon, CA 94583  
(925) 831-9029 Fax (925) 831-2459

Case 2:04-cv-00377-FCD-FFB Document 326 Filed 11/22/06 Page 36 of 52

# INVOICE

INVOICE NO.	DATE	JOB NUMBER
120973	12/27/2004	01-48615
JOB DATE	REPORTER(S)	CASE NUMBER
12/13/2004	SEELJE	
CASE CAPTION		
Phillips vs. City of Fairfield		
TERMS		
Due upon receipt		

Kim Colwell, Esq.  
Meyers, Nave, Riback, Silver & Wilson  
555 12th Street, Suite 1500  
Oakland, CA 94612

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:  
Cynthia Phillips

REPORTER ATTENDANCE  
O&I Shipping & Handling  
Notary Fee  
Condensed Transcript  
Litigation Support

113 Pages @ 4.00/Page 452.00  
75.00  
30.00  
20.00  
n/c  
n/c

TOTAL DUE >>>>

577.00

AFTER 01/26/2005 PAY

634.70

158-1004

TAX ID NO.: 68-0057739

(510) 808-2000 Fax (510) 444-1108

Please detach bottom portion and return with payment.

Kim Colwell, Esq.  
Meyers, Nave, Riback, Silver & Wilson  
555 12th Street, Suite 1500  
Oakland, CA 94612

Invoice No.: 120973  
Date : 12/27/2004  
TOTAL DUE : 577.00  
AFTER 1/26/2005 PAY : 634.70

Job No. : 01-48615  
Case No. :  
Phillips vs. City of Fairfield

Remit To: Emerick & Finch  
18 Crow Canyon Court, Suite 210  
San Ramon, CA 94583

18 Crow Canyon Court, Suite 210  
San Ramon, CA 94583  
(925) 831-9029 Fax (925) 831-2459

# INVOICE

INVOICE NO.	DATE	JOB NUMBER
121111	01/17/2005	01-48773
JOB DATE	REPORTER(S)	CASE NUMBER
01/04/2005	SEELJE	
CASE CAPTION		
Phillips vs. City of Fairfield		
TERMS		
Due upon receipt		

Kim Colwell, Esq.  
Meyers, Nave, Riback, Silver & Wilson  
555 12th Street, Suite 1500  
Oakland, CA 94612

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

Cynthia Phillips - Vol 2

EXHIBITS

REPORTER ATTENDANCE

Notary Fee

Condensed Transcript

Litigation Support

Color Xerox

O&I Shipping & Handling

94 Pages @	4.00/Page	376.00
1 Pages @	.40/Page	.40
		75.00
		20.00
		n/c
		n/c
5.00 @	1.00	5.00
		30.00

**TOTAL DUE >>>>**

**506.40**

AFTER 02/16/2005 PAY

557.04

TAX ID NO.: 68-0057739

(510) 808-2000 Fax (510) 444-1108

Please detach bottom portion and return with payment.

Kim Colwell, Esq.  
Meyers, Nave, Riback, Silver & Wilson  
555 12th Street, Suite 1500  
Oakland, CA 94612

Invoice No.: 121111  
Date : 01/17/2005  
**TOTAL DUE : 506.40**  
AFTER 2/16/2005 PAY : 557.04

Job No. : 01-48773  
Case No. :  
Phillips vs. City of Fairfield

Remit To: Emerick & Finch  
18 Crow Canyon Court, Suite 210  
San Ramon, CA 94583



## Invoice

P.O. BOX 49051  
SAN JOSE, CA 95161-9051  
(800) 800-6800  
Fax (408) 441-7070  
F.E.I.N. 75-2652336

Quality • Uniformity • Excellence • Service • Teamwork

## QUEST DISCOVERY SERVICES

<http://www.questds.com/>Bill to:  
MEY225

MEYERS, NAVE, RIBACK, SILVER  
& WILSON - ATTORNEYS AT LAW  
555 12TH STREET  
SUITE 1500  
OAKLAND, CA 94607  
ATTN: JENNIFER C ADDAMS, ESQ.

Original

F230

11500

Invoice #: SAS500225

Order Date: 01/05/05  
Depo Date: 01/19/05  
Invoice Date: 01/19/05  
Case #: CIVS040377  
Date of Loss:  
Client File #: 158.1004  
Claim #:  
Insured:

ok JCA

Ordered by:

Pertaining to: MARQUES PHILLIPS, ET AL. VS. CITY OF FAIRFIELD, ET AL.  
CYNTHIA PHILLIPS DOB:08/12/50  
From: KAISER PMG/VACAVILLE MED

## CHARGES:

BASIC CHARGE	15.00
PHONE CALLS - LOCAL PHONE CALLS	2.50
USDC SUBPOENA PREPARATION	15.00
RUSH SERVICE CHARGE	25.00
SUBPOENA SERVICE	15.00
COPY ON SITE	15.00
MINIMUM PAGE CHARGE	8.00

**RUSH!**

Comments:  
MEDICAL RECORDS COPIED.

Gross: 95.50  
Tax: 3.64  
Shipping / Handling: 6.75

**Total: 105.89**

If invoice is not paid within 30 days of billing date amount will be subject to finance charge of 1½% per month (Annual Percentage Rate 18%)

(Remittance Portion)

Quest Discovery Services  
2025 Gateway Place, Suite 330  
San Jose, CA 95110

Invoice #: SAS500225

Total Due: 105.89

Bill To: MEY225  
Ship To:





## Invoice

P.O. BOX 49051  
SAN JOSE, CA 95161-9051  
(800) 800-6800  
Fax (408) 441-7070  
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## QUEST DISCOVERY SERVICES

<http://www.questds.com/>

Bill to:  
MEY225 MEYERS, NAVE, RIBACK, SILVER  
& WILSON - ATTORNEYS AT LAW  
555 12TH STREET  
SUITE 1500  
OAKLAND, CA 94607  
ATTN: JENNIFER C ADDAMS, ESQ.

Original

F290

11500

01/21/05

Invoice #: SAS500227

Order Date: 01/05/05

Depo Date: 01/19/05

Invoice Date: 01/19/05

Case #: CIVS040377

Date of Loss:

Client File #: 158.1004

Claim #

Insured:

K JLA

Ordered by:

Pertaining to: MARQUES PHILLIPS, ET AL. VS. CITY OF FAIRFIELD, ET AL.  
MARQUES PHILLIPS DOB:11/30/80  
From: KAISER PMG/VACAVILLE MED

## CHARGES:

BASIC CHARGE	15.00
PHONE CALLS - LOCAL PHONE CALLS	2.50
USDC SUBPOENA PREPARATION	15.00
SUBPOENA SERVICE	15.00
COPY ON SITE	15.00
MINIMUM PAGE CHARGE	8.00

Comments:  
MEDICAL RECORDS COPIED.

Gross: 70.50  
Tax: 3.64  
Shipping / Handling: 6.75

**Total: 80.89**

If invoice is not paid within 30 days of billing date amount will be subject to finance charge of 1½% per month (Annual Percentage Rate 18%)

(Remittance Portion)

Quest Discovery Services  
2025 Gateway Place, Suite 330  
San Jose, CA 95110

Invoice #: SAS500227

Total Due: 80.89

Bill To: MEY225

Ship To:





## Invoice

P.O. BOX 49051  
SAN JOSE, CA 95161-9051  
(800) 800-6800  
Fax (408) 441-7070  
F.E.I.N. 75-2652336

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## QUEST DISCOVERY SERVICES

<http://www.questds.com/>

Original

Bill to:  
MEY225  
MEYERS, NAVE, RIBACK, SILVER  
& WILSON - ATTORNEYS AT LAW  
555 12TH STREET  
SUITE 1500  
OAKLAND, CA 94607  
ATTN: JENNIFER C ADDAMS, ESQ.

F230  
11500

Invoice #: SAS500228

Order Date: 01/05/05

Depo Date: 01/19/05

Invoice Date: 03/09/05

Case #: CIVS040377

Date of Loss:

Client File #: 158.1004

Claim #:

Insured:

dc JCA

Ordered by:

03/27/05

Pertaining to: MARQUES PHILLIPS, ET AL. VS. CITY OF FAIRFIELD, ET AL.

From: MARQUES PHILLIPS DOB:11/30/80  
KAISER PMG/VACAVILLE PSYC

## CHARGES:

BASIC CHARGE	15.00
PHONE CALLS - LOCAL PHONE CALLS	2.50
USDC SUBPOENA PREPARATION	15.00
SUBPOENA SERVICE	15.00

## Comments:

OUR FILE CLOSED PER OUR CALL TO YOUR OFFICE. THANK YOU.

Gross:	47.50
Tax:	.00
Shipping / Handling:	.00

**Total: 47.50**

If invoice is not paid within 30 days of billing date amount will be subject to finance charge of 1½% per month (Annual Percentage Rate 18%)

(Remittance Portion)

Quest Discovery Services  
2025 Gateway Place, Suite 330  
San Jose, CA 95110

Invoice #: SAS500228

Total Due: 47.50

Bill To: MEY225

Ship To:







## Invoice

P.O. BOX 49051  
SAN JOSE, CA 95161-9051  
(800) 800-6800  
Fax (408) 441-7070  
F.E.I.N. 75-2652336

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## QUEST DISCOVERY SERVICES

<http://www.questds.com/>

## Remittance Copy

Bill to:  
MEY225  
MEYERS, NAVE, RIBACK, SILVER  
& WILSON - ATTORNEYS AT LAW  
555 12TH STREET  
SUITE 1500  
OAKLAND, CA 94607  
ATTN: JENNIFER C ADDAMS, ESQ.

F230  
11500

Invoice #: SAS500226

Order Date: 01/05/05  
Depo Date: 01/19/05  
Invoice Date: 02/25/05  
Case #: CIVS040377  
Date of Loss:  
Client File #: 158.1004  
Claim #:  
Insured:

Ordered by:

MT/05  
03/01/05

Pertaining to: MARQUES PHILLIPS, ET AL. VS. CITY OF FAIRFIELD, ET AL.  
CYNTHIA PHILLIPS DOB:08/12/50  
From: KAISER PMG/VACAVILLE PSYC

## CHARGES:

	BASIC CHARGE	15.00
	PHONE CALLS - LOCAL PHONE CALLS	2.50
	USDC SUBPOENA PREPARATION	15.00
	RUSH SERVICE CHARGE	25.00
	SUBPOENA SERVICE	15.00
PH01	PHOTOSTAT(S)	8.58

**RUSH!**

Comments:  
MEDICAL RECORDS COPIED.

Gross: 81.08  
Tax: 2.37  
Shipping / Handling: 6.75

**Total: 90.20**

If invoice is not paid within 30 days of billing date amount will be subject to finance charge of 1 1/2% per month (Annual Percentage Rate 18%)

(Remittance Portion)

Quest Discovery Services  
2025 Gateway Place, Suite 330  
San Jose, CA 95110

Invoice #: SAS500226

Total Due: 90.20

Bill To: MEY225  
Ship To:





## Invoice

P.O. BOX 49051  
SAN JOSE, CA 95161-9051  
(800) 800-6800  
Fax (408) 441-7070  
F.E.I.N. 75-2652336

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## QUEST DISCOVERY SERVICES

<http://www.questds.com/>

## Remittance Copy

Bill to:  
MEY225

MEYERS, NAVE, RIBACK, SILVER  
& WILSON - ATTORNEYS AT LAW  
555 12TH STREET  
SUITE 1500  
OAKLAND, CA 94607  
ATTN: JENNIFER C ADDAMS, ESQ.

F230  
11500

Invoice #: FRS404244

Order Date: 06/02/04  
Depo Date: 06/16/04  
Invoice Date: 03/03/05  
Case #: CIVS040377  
Date of Loss:  
Client File #: 158.1004  
Claim #:  
Insured:

Ordered by:

03/28/05

Pertaining to: MARQUES PHILLIPS, CYNTHIA PHILLIPS VS. CITY OF FAIRFIELD, ET AL.  
CYNTHIA PHILLIPS DOB:08/12/50  
From: KAISER HOSP & PMG/BILLING

## CHARGES:

BASIC WITH OUT-OF-STATE SERVICE	35.00
USDC SUBPOENA PREP - OUT OF STATE	20.00
RUSH SERVICE CHARGE	25.00
SDT SERVICE BY CERTIFIED MAIL	15.00

meyers | nave

MAR 28 2005

Received

**RUSH!**

## Comments:

OUR FILE CLOSED. PLEASE SEE CORRESPONDENCE PREVIOUSLY SENT.

Gross:	95.00
Tax:	.00
Shipping / Handling:	.00
<b>Total:</b>	<b>95.00</b>

If invoice is not paid within 30 days of billing date amount will be subject to finance charge of 1 1/2% per month (Annual Percentage Rate 18%)

(Remittance Portion)

Quest Discovery Services  
2025 Gateway Place, Suite 330  
San Jose, CA 95110

Invoice #: FRS404244

Total Due: 95.00

Bill To: MEY225  
Ship To:





## Invoice

P.O. BOX 49051  
SAN JOSE, CA 95161-9051  
(800) 800-6800  
Fax (408) 441-7070  
F.E.I.N. 75-2652336

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## QUEST DISCOVERY SERVICES

<http://www.questds.com/>

## Remittance Copy

Bill to:  
MEY225 MEYERS, NAVE, RIBACK, SILVER  
& WILSON - ATTORNEYS AT LAW  
555 12TH STREET  
SUITE 1500  
OAKLAND, CA 94607  
ATTN: JENNIFER C ADDAMS, ESQ.

F230  
1/15/05

Invoice #: FRS404243

Order Date: 06/02/04  
Depo Date: 06/16/04  
Invoice Date: 03/03/05  
Case #: CIVS040377  
Date of Loss:  
Client File #: 158.1004  
Claim #:  
Insured:

al JCA

Ordered by:

03/29/05

Pertaining to: MARQUES PHILLIPS, CYNTHIA PHILLIPS VS. CITY OF FAIRFIELD, ET AL.  
MARQUES PHILLIPS DOB:11/30/80  
From: KAISER HOSP & PMG/BILLING

## CHARGES:

BASIC WITH OUT-OF-STATE SERVICE	35.00
USDC SUBPOENA PREP - OUT OF STATE	20.00
RUSH SERVICE CHARGE	25.00
SDT SERVICE BY CERTIFIED MAIL	15.00

**RUSH!**

## Comments:

OUR FILE CLOSED. PLEASE SEE CORRESPONDENCE PREVIOUSLY SENT.

Gross: 95.00  
Tax: .00  
Shipping / Handling: .00

**Total: 95.00**

If invoice is not paid within 30 days of billing date amount will be subject to finance charge of 1 1/2% per month (Annual Percentage Rate 18%)

(Remittance Portion)

Quest Discovery Services  
2025 Gateway Place, Suite 330  
San Jose, CA 95110

Invoice #: FRS404243

Total Due: 95.00

Bill To: MEY225  
Ship To:





## Invoice

P.O. BOX 49051  
SAN JOSE, CA 95161-9051  
(800) 800-6800  
Fax (408) 441-7070  
F.E.I.N. 75-2652336

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## QUEST DISCOVERY SERVICES

<http://www.questds.com/>

Bill to:  
MEY225 MEYERS, NAVE, RIBACK, SILVER  
& WILSON - ATTORNEYS AT LAW  
555 12TH STREET  
SUITE 1500  
OAKLAND, CA 94607  
ATTN: JENNIFER C ADDAMS, ESQ.

Original

F230  
11500

Invoice #: SAB501220

Order Date: 09/16/05

Depo Date: 09/21/05

Invoice Date: 09/26/05

Case #: S040377

Date of Loss: 02/01/03

Client File #: 158.1004

Claim #:

Insured:

Ordered by:

Pertaining to: MARQUIS PHILLIPS AND CYNTHIA PHILLIPS VS CITY OF FAIRFIELD, ET AL  
THIS CURRENT CASE  
From: PHILLIPS, TOMMIE E SR/FAIRFIELD

## CHARGES:

FILE SET-UP	15.00
SUBPOENA PREPARATION	17.50
MILEAGE ADVANCED TO DEPONENT-CK# 070828	42.53
WITNESS FEE-CK#070827	45.33
PERSONAL SERVE	37.50
PAGES FAXED TO YOUR OFFICE	4.00

4

DATE RECEIVED  
ACCOUNTING

SEP 29 2005

Comments:  
SERVICE OF PROCESS - THANK YOU!

Gross: 161.86  
Tax: .00  
Shipping / Handling: .00

**Total: 161.86**

If invoice is not paid within 30 days of billing date amount will be subject to finance charge of 1½% per month (Annual Percentage Rate 18%)

(Remittance Portion)

Quest Discovery Services  
2025 Gateway Place, Suite 330  
San Jose, CA 95110

Invoice #: SAB501220

Total Due: 161.86

Bill To: MEY225  
Ship To:





Invoice

P.O. BOX 49051  
SAN JOSE, CA 95161-9051  
(800) 800-6800  
Fax (408) 441-7070  
F.E.I.N. 75-2652336

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## QUEST DISCOVERY SERVICES

<http://www.questds.com/>Bill to:  
MEY225

MEYERS, NAVE, RIBACK, SILVER  
& WILSON - ATTORNEYS AT LAW  
555 12TH STREET  
SUITE 1500  
OAKLAND, CA 94607  
ATTN: JENNIFER C ADDAMS, ESQ.

Original

F230

11500

Invoice #: SAB501219

Order Date: 09/16/05

Depo Date: 09/23/05

Invoice Date: 09/26/05

Case #: S040377

Date of Loss: 02/01/03

Client File #: 158.1004

Claim #:

Insured:

Ordered by:

Pertaining to: MARQUIS PHILLIPS AND CYNTHIA PHILLIPS VS CITY OF FAIRFIELD, ET AL

From: PHILLIPS, MICHAEL/FAIRFIELD

## CHARGES:

FILE SET-UP	15.00
SUBPOENA PREPARATION	17.50
MILEAGE ADVANCED TO DEPONENT-CK# 070830	42.53
WITNESS FEE-CK#070829	45.33
PERSONAL SERVE	37.50
PAGES FAXED TO YOUR OFFICE	3.00

3

DATE RECEIVED  
ACCOUNTING

SEP 29 2005

## Comments:

SERVICE OF PROCESS - THANK YOU!

Gross:	160.86
Tax:	.00
Shipping / Handling:	.00

**Total: 160.86**

If invoice is not paid within 30 days of billing date amount will be subject to finance charge of 1½% per month (Annual Percentage Rate 18%)

(Remittance Portion)

Quest Discovery Services  
2025 Gateway Place, Suite 330  
San Jose, CA 95110

Invoice #: SAB501219

Total Due: 160.86

Bill To: MEY225  
Ship To:OK to pay  
eailer / INVOICE

Suzanne A. Quan

Certified Shorthand Reporters

1490 Acton Street  
Berkeley, CA 94702(510) 528-1920  
ID No. 565-15-7747**INVOICE**Q101  
11500

DATE

10/17/2005

INVOICE NO.

6663

TO:

Meyers Nave Riback, et al.  
555 12th St., Ste. 1500  
Oakland, CA 94607  
To: Kimberly E. Colwell  
Attorney at Law✓  
10/20/05

CASE REFERENCE

Phillips v. Fairfield

OK KEL

158-1001

DEPOSITION DATE

9/21/2005

CSR

SQ

DESCRIPTION	AMOUNT
Deposition of TOMMIE PHILLIPS - 9-21-05 Original/One copy	934.65
Deposition of MICHAEL PHILLIPS - 9-23-05 Original/One copy	233.20
Deposition of TIMOTHY F. GRACE - 9-23-05 One copy	398.40
Per diem (1 1/2)	150.00
Reporter's Certificate (3)	65.00
Photocopy of Exhibits	39.00
Condensed/Index/ASCII	0.00
Delivery (2)	30.00
DATE RECEIVED ACCOUNTING OCT 19 2005	
TOTAL AMOUNT DUE	\$1,850.25

THANK YOU

**Document Efficiency**  
At Work.**INVOICE**

IKON Office Solutions - Oakland, CA  
 Phone: (510) 839-6399 Fax: (510) 839-7834  
 Federal ID: 230334400

Invoice #	OAK05100197
Invoice Date:	10/18/2005
Due Date:	10/28/2005
Terms:	Net 10 Days
Customer Code:	OAK-MEYE
Natl ID:	36874

**SOLD TO:**  
**MEYERS NAVE RIBACK ET AL**  
 555 12TH STREET  
 OAKLAND, CA 94607

**SHIP TO:**  
**MEYERS NAVE RIBACK ET AL**  
 555 12TH STREET  
 OAKLAND, CA 94607

Price using: STANDARD Price

Attn: ELENA

Reference	Case #	Reference 2	Reference 3	Account Manager
	158-1004			Eric Larsen

Salesorder	Order Date	Ordered By	Quantity	Unit Price	Extension
SO-0510-0190	10/17/2005	ELENA - MEYERS NAVE RIBACK ET AL			
		PS+ Heavy	2562.00	0.145	371.49
		Manila Folders - LTR	22.00	0.750	16.50
		Re-Binds	21.00	1.500	31.50

DATE RECEIVED  
ACCOUNTING

NOV 01 2005

**Please Pay From This Invoice**

Your signature below is an agreement that the above described work has been authorized and received. The party above assures payment of this invoice within 10 days. Interest at the rate of the lesser 1.5% per month or the maximum legal rate will be charged on invoices not paid in 10 days. Customer agrees to pay legal fees incurred in the collection of past due accounts.

Taxable Sales:	419.49
Sales Tax:	36.71
Non-Taxable:	0.00
Postage:	0.00
Delivery:	0.00

<b>PAY THIS AMOUNT</b>	<b>456.20</b>
------------------------	---------------

Received and Approved by: \_\_\_\_\_ Date: \_\_\_\_\_

Please pay from this copy. The party named on this bill is held responsible for payment.

**Payment From:**  
**MEYERS NAVE RIBACK ET AL**  
 555 12TH STREET  
 OAKLAND, CA 94607

Amount Enclosed

\$

**Invoice: OAK05100197**

Invoice Date: 10/18/2005  
 Due Date: 10/28/2005  
 Customer Code: OAK-MEYE  
 Natl ID: 36874

**Please Remit To:**  
**IKON Office Solutions**  
 Western District - OAK  
 P O Box 31001-0743  
 Pasadena, CA 91110-0743

**PAY THIS AMOUNT \$ 456.20**



# CHECK REQUEST FORM

Requested by: Jennifer Addams

Date: 1-25-06

ATTORNEY APPROVAL: [Signature]

Amount \$ 153.20

CHECK NEEDED BY: today!

Payable to: Michelle Babbitt

Address: 40 US District Court  
501 "I" Street

Sacramento CA 95814

Phone #: (916) 442-8446

This check is for: Copy of transcript of hearing from court reporter

Client/matter #: 158-1004 Check is for ☒ OAK ☐ SRO ☐ SAC ☐ SFO

☒ Return check to me.

☐ Mail check out.

Vendor # B036  
Account # 11500

## If providing professional services:

Is this a corporation: Yes / No

If not a corporation obtain: Tax I.D. #: \_\_\_\_\_ or Social Security #: \_\_\_\_\_

W-9 Form (located in the workroom) needs to be completed.

## IF CONFERENCE OR SEMINAR:

Name(s) of Registered: \_\_\_\_\_

Name of Vendor: \_\_\_\_\_ Conference Date: \_\_\_\_\_

Conference Location: \_\_\_\_\_

MCLE Credits: \_\_\_\_\_

Copy w/ backup (stapled not clipped) to: Accounts Payable

If regarding a conference, copy to Human Resources

rev. 04/08/05  
(Green)



**Document Efficiency**  
**At Work.™****INVOICE**IKON Office Solutions - Oakland, CA  
Phone: (510) 839-6399 Fax: (510) 839-7834  
Federal ID: 230334400

Invoice #	OAK06100086
Invoice Date:	10/09/2006
Due Date:	10/19/2006
Terms:	Net 10 Days
Customer Code:	OAK-MEYE
Natl ID:	36874

**BILL TO:****MEYERS NAVE RIBACK ET AL**  
555 12TH STREET  
OAKLAND, CA 94607**SHIP TO:****MEYERS NAVE RIBACK ET AL**  
555 12TH STREET  
OAKLAND, CA 94607

Price using: STANDARD Price

Attn: GLENN BIZZARO

Reference / Case # 158-1004	Reference 2 OVERSIZE COLOR	Reference 3	Account Manager Eric Larsen
--------------------------------	-------------------------------	-------------	--------------------------------

Sales Order	Order Date	Ordered By	Quantity	Unit Price	Extension
SO-0610-0049	10/04/2006	GLENN BIZZARO - MEYERS NAVE RIBACK ET AL			
	Oversize Color (sq/ft)		12.00	12.000	144.00

Color Oversize(sq.ft) x 1

**Please Pay From This Invoice**

Your signature below is an agreement that the above described work has been authorized and received. The party above assures payment of this invoice within 10 days. Interest at the rate of the lesser 1.5% per month or the maximum legal rate will be charged on invoices not paid in 10 days. Customer agrees to pay legal fees incurred in the collection of past due accounts.

Taxable Sales:	144.00
Sales Tax:	12.60
Non-Taxable:	0.00
Postage:	0.00
Delivery:	0.00

**PAY THIS AMOUNT \$ 156.60**Received and Approved by: [Signature] Date: 12/11/06

Please pay from this copy. The party named on this bill is held responsible for payment.

**Payment From:****MEYERS NAVE RIBACK ET AL**  
555 12TH STREET  
OAKLAND, CA 94607**Amount Enclosed**

\$

**Invoice: OAK06100086**Invoice Date: 10/09/2006  
Due Date: 10/19/2006  
Customer Code: OAK-MEYE  
Natl ID: 36874**Please Remit To:**  
**IKON Office Solutions**  
LDS Western District - OAK  
P O Box 31001-0743  
Pasadena, CA 91110-0743**PAY THIS AMOUNT \$ 156.60**

DATE RECEIVED  
ACCOUNTING  
OCT 23 2006

M401

**Invoice for Meyers Nave**

For Phillips  
158.1004

ok JCR

Attention: Jennifer Addams

Date of Invoice: October 10<sup>th</sup> 2006 - Invoice #051006

Job Summary: Photo shoot on location in Fairfield, October 5<sup>th</sup> '06.

Photo shoot: 2hrs @ \$100 per hour = \$200

Travel time: 2hrs @ \$50 per hour = \$100

Post Production: processing digital files with a set of proof sheets  
96 images in total = \$200

Final Prints: 25 - 10" x 8" prints @ \$20 per print = \$500  
Additional set of 25 prints @ \$10 per print = \$250

**Total amount: \$1250**

TAX ID #

Please send check to:

Gwen McKay

260 San Jose Ave, Studio #309  
San Francisco, CA. 94110

Cell: 415 200.8407 gwen@gwenmckay.com

Thanks!



## Invoice

P.O. BOX 49051  
SAN JOSE, CA 95161-9051  
(800) 800-6800  
Fax (408) 441-7070  
F.E.I.N. 75-2652336

Quality • Uniformity • Excellence • Service • Teamwork

## QUEST DISCOVERY SERVICES

Original

<http://www.questds.com/>Bill to:  
MEY225

ATTN: JENNIFER C ADDAMS, ESQ.  
MEYERS, NAVE, RIBACK, SILVER  
& WILSON - ATTORNEYS AT LAW  
555 12TH STREET  
SUITE 1500  
OAKLAND, CA 94607

Invoice #: SAB600655

Order Date: 10/30/06  
Depo Date: 11/06/06  
Invoice Date: 11/02/06  
Case #: CIVS040377FCDPAN  
Date of Loss:  
Client File #:  
Claim #:  
Insured:

DATE RECEIVED  
ACCOUNTING  
NOV 08 2006

Ordered by:

Pertaining to: MARQUES PHILLIPS, et al. VS. CITY OF FAIRFIELD, et al.

From: PHILLIPS, TOMMIE EARL

## CHARGES:

FILE SET-UP	16.00
RUSH SERVICE CHARGE	25.00
SUBPOENA PREPARATION	18.00
PERSONAL SERVE	37.50

**RUSH!**

## Comments:

Gross: 96.50  
Tax: .00  
Shipping / Handling: .00

**Total: 96.50**

If invoice is not paid within 30 days of billing date amount will be subject to finance charge of 1½% per month (Annual Percentage Rate 18%)

(Remittance Portion)

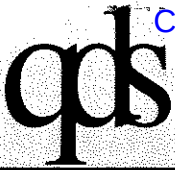
Quest Discovery Services  
2025 Gateway Place, Suite 330  
San Jose, CA 95110

Invoice #: SAB600655

Total Due: 96.50

Bill To: MEY225  
Ship To:





## Invoice

Quality • Uniformity • Excellence • Service • Teamwork

## QUEST DISCOVERY SERVICES

## Remittance Copy

<http://www.questds.com/>Bill to:  
MEY225ATTN: JENNIFER C ADDAMS, ESQ.  
MEYERS, NAVE, RIBACK, SILVER  
& WILSON - ATTORNEYS AT LAW  
555 12TH STREET  
SUITE 1500  
OAKLAND, CA 94607

Invoice #: SAM601361

Order Date: 10/13/06

Depo Date: 10/31/06

Invoice Date: 11/07/06

Case #: S040377

Date of Loss:

Client File #:

Claim #:

Insured:

Ordered by:

Pertaining to: PHILLIPS VS. CITY OF FAIRFIELD, et al.

From: SOLANO COUNTY SHE

## CHARGES:

	FILE SET-UP	16.00
	SUBPOENA PREPARATION	18.00
	AMENDED SUPBOENA	18.00
2	PERSONAL SERVE	75.00
	WITNESS FEE-CK#075992	172.50

OK GRS

## Comments:

Gross:	299.50
Tax:	.00
Shipping / Handling:	.00

**Total: 299.50**

If invoice is not paid within 30 days of billing date amount will be subject to finance charge of 1½% per month (Annual Percentage Rate 18%)

(Remittance Portion)

Invoice #: SAM601361

Total Due: 299.50

Bill To: MEY225  
Ship To:Quest Discovery Services  
2025 Gateway Place, Suite 330  
San Jose, CA 95110